

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Amanda J Horkey

Debtor(s)

Case No. 17-18210

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2017.
- 2) The plan was confirmed on 08/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/11/2018.
- 5) The case was converted on 07/16/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,635.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,600.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,600.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,510.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,600.00**

Attorney fees paid and disclosed by debtor: \$750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP	Unsecured	1,165.61	1,165.61	1,165.61	0.00	0.00
BECKET & LEE LLP	Unsecured	244.14	244.14	244.14	0.00	0.00
CAVALRY SPV I LLC	Unsecured	15,122.57	15,315.93	15,315.93	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	244.00	244.00	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	75.00	75.00	75.00	0.00	0.00
EDWARD R JAQUAYS	Unsecured	5,700.83	8,209.83	8,209.83	0.00	0.00
GREENWOOD TRUST CO	Secured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	245.04	245.04	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,103.73	1,103.73	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	1,377.05	1,377.05	0.00	0.00
PRESENCE HEALTH	Unsecured	4,892.09	1,146.09	1,146.09	0.00	0.00
PRESENCE HEALTH	Unsecured	0.00	3,746.00	3,746.00	0.00	0.00
SANTANDER CONSUMER USA DBA C	Secured	0.00	0.00	0.00	0.00	0.00
CHASE	Unsecured	11,026.53	NA	NA	0.00	0.00
CITI HEALTH CARD	Unsecured	11,996.67	NA	NA	0.00	0.00
COAST TO COAST FINANCIAL	Unsecured	220.00	NA	NA	0.00	0.00
CORDANO SEVERSON AND ASSOC L	Unsecured	540.00	NA	NA	0.00	0.00
CREST HILL FAMILY DENTAL	Unsecured	294.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	4,239.06	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR AND S	Unsecured	244.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	450.31	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALIST LI	Unsecured	1,152.68	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	68.40	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	641.63	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	115.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	99.98	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GRUNDY RADIOLOGISTS	Unsecured	112.60	NA	NA	0.00	0.00
INTEGRATED PHYSICAL MEDICINE	Unsecured	346.54	NA	NA	0.00	0.00
JOLIET RADIOLOGICAL SVC CORP	Unsecured	244.16	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	226.75	NA	NA	0.00	0.00
RHEUMATOLOGY ASSOC	Unsecured	1,631.01	NA	NA	0.00	0.00
TARGET	Unsecured	4,679.87	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	690.08	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS S	Unsecured	86.40	NA	NA	0.00	0.00
BEYOND SMILES DENTAL	Unsecured	278.50	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	1,722.97	1,722.97	1,722.97	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,722.97	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,722.97</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$245.04	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$245.04</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,627.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,600.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,600.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/24/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.